


Contractor's Application for Payment

Owner: <u>City of Harrisburg</u> Engineer: <u>Stockwell Engineers, Inc.</u> Contractor: <u>MLC Construction, Inc.</u> Project: <u>Building Expansion at the Existing Harrisburg Works Facility</u> Contract: <u>Prime</u>	Owner's Project No.: _____ Engineer's Project No.: <u>21554</u> Contractor's Project No.: _____																								
Application No.: <u>One</u> Application Date: <u>3/7/2022</u>																									
Application Period: <u>From</u> <u>1/18/2022</u> <u>to</u> <u>3/4/2022</u>																									
<table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 70%;">1. Original Contract Price</td><td style="width: 30%; text-align: right;">\$ 90,084.88</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$ -</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$ 90,084.88</td></tr><tr><td>4. Total Work completed and materials stored to date</td><td style="text-align: right;">\$ 35,928.90</td></tr><tr><td>5. Retainage</td><td></td></tr><tr><td> a. <u>0%</u> X \$ <u>35,928.90</u> Work Completed</td><td style="text-align: right;">\$ -</td></tr><tr><td>6. Amount eligible to date (Line 4 - Line 5.a)</td><td style="text-align: right;">\$ 35,928.90</td></tr><tr><td>7. Overhead & Profit</td><td style="text-align: right;">\$ 4,694.70</td></tr><tr><td>8. Subtotal</td><td style="text-align: right;">\$ 40,623.60</td></tr><tr><td>9. SD Excise Tax (2.041%)</td><td style="text-align: right;">\$ 829.13</td></tr><tr><td>10. Less previous payments</td><td style="text-align: right;">\$ -</td></tr><tr><td>11. Amount due this application</td><td style="text-align: right;">\$ 41,452.73</td></tr></table>		1. Original Contract Price	\$ 90,084.88	2. Net change by Change Orders	\$ -	3. Current Contract Price (Line 1 + Line 2)	\$ 90,084.88	4. Total Work completed and materials stored to date	\$ 35,928.90	5. Retainage		a. <u>0%</u> X \$ <u>35,928.90</u> Work Completed	\$ -	6. Amount eligible to date (Line 4 - Line 5.a)	\$ 35,928.90	7. Overhead & Profit	\$ 4,694.70	8. Subtotal	\$ 40,623.60	9. SD Excise Tax (2.041%)	\$ 829.13	10. Less previous payments	\$ -	11. Amount due this application	\$ 41,452.73
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Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: <u>MLC Construction, Inc.</u>																									
Signature: 	Date: <u>03/08/2022</u>																								
Recommended by Engineer By: _____ Title: _____ Date: _____																									
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